

Receiving Report

Date: 12/10/4

Batch No: M123250

Supplier: CAMP1

Dart P/O: 18014

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete DAS Yes No N/A
 QC6 Inspection 14 12/15/09 Yes No N/A
 Work Order 9.89 Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: h/w/y

Date 12/10/4

Received/Costing: h/w/y

Initial h/w/y

Location

Purchase Order Receipt Listing

Page 1 of 1

Thursday, October 04, 2012 12:33:39 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18014 Receipt Dates from 10/4/2012 to 10/4/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

613-632-5260 613-632-1053

EXPÉDIEZ À / SHIP TO: Coffre à plaque

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N° VEND. / SALES M. CODE CLIENT / CUST. CODE EXPEDIE PAR / SHIP. VIA. TERMES / TERMS TERR. REMARQUES / REMARKS PAGE N°
PO18014 **V** **DAER** **NET 30 JOURS** **2R** **001**

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			MILL TEST REQUIS				
	14	14 x 38'	STAINLESS STEEL A2 1 1/2" X 1 1/4" 14 x 3"	14.00			
			CUT FROM PLATE HEAT: PM4727				

* Unités de mesure : **CLB** Cent livres • **CPI** Cent pieds • **UN** Unité • **RI** Pied • **PC** Pied carré
Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • RI Foot • PC Square foot

POIDS TOTAL 14
TOTAL WEIGHT

CONDITIONS :
LES MATERIAUX LIVRES ET FACTUREES TELS QUE DECRITS DEMEURENT LA PROPRIETE DE "ACIER CAMP INC." JUSQU'A PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTE DU BIEN SONT A LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FECTURATION, ET TOUT COMPTE IMPAYE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QUIIL ACCEPTE DE PAYER. • TOUT DEFAUT D'EXECUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHENANCE DU TERME ET PERMET AU VENDEUR, A SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUR PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGEE, ALTEREE OU COUPEE NE PEUT ETRE REPRESE. • AUCUN RETOUR DE MARCHANDEUSE NE SERA ACCEPTE SANS NOTRE AUTORISATION. • TOUTE MARCHANDEUSE RETOURNEE EST SUJETTE A DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR 	PAR 

LIVRÉ / DELIVERED	HEURE / TIME
PAR 	

MANUFACTURE RECEIVED DURING CONDITION AND MANUFACTURE RECEIVED IN GOOD CONDITION
X *U. Davis* | 12 | 1004

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

Nº ENR TPS / GST REG. Nº R 135 534 717 - Nº ENR TVQ / GST REG. Nº 1015 668 543

CERTIFICATE OF COMPLIANCE / CERTIFICAT DE CONFORMITÉ

P.O. / No. de commande 53518	Customer / Client ACIER CAMPPI	Packing slip / Feuille d'emballage D00655-01	Date 28-Sep-12
MATERIAL I.D. #/ No. MATERIEL 2012-1908	GRADE / NUANCE A-2	HEAT TREATMENT / TRAITEMENT THERMIQUE ANNEALED / RECIUT ADOUCI	HEAT / COULÉE PM4727
SHAPE / FORME: Plate / Plaque	SIZE / DIMENSION .500" in.	SPECIFICATIONS ASTM A681-08	
PAYS D'ORIGINE: FRANCE			

CHEMICAL COMPOSITION / COMPOSITION CHIMIQUE

	Carbon (C)	Silicon (Si)	Manganese (Mn)	Phosphorus (P)
MIN / MAX	0.950	1.050	0.100	0.600
ACTUEL (%)	0.971	0.299	0.617	0.008
	Sulfur (S)	Chromium (Cr)	Nickel (Ni)	Molybdenum (Mo)
MIN / MAX	0.030	4.750	5.500	0.900
ACTUEL (%)	0.001	5.137	0.162	0.913
	Copper (Cu)	Vanadium (V)	Aluminum (Al)	Tungsten (W)
MIN / MAX	---	0.150	0.500	---
ACTUEL (%)	0.098	0.218	0.000	0.004

MECHANICAL PROPERTIES / PROPRIÉTÉS MÉCANIQUES

Yield strength / Élasticité	Tensile / Résistance à la traction	Elongation / Allongement (%)	Reduction of area / Surface (%)	Surface HD/dureté
PSI	PSI			212 BHN

No weld repairs performed during the manufacturing of this product. We, hereby, certify that the above results have been verified and conform to the above mentioned specifications

Aucune réparation exécutée par soudure durant la fabrication de ce produit. Par la présente, nous attestons que les résultats ci-haut mentionnés ont été vérifiés et sont conformes aux spécifications.

Keith Ball

DAS
14
9-89

12/10/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18014**

Purchase Order Date 9/27/12
PO Print Date 9/27/12

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
9/27/09

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	10/08/12	42.00	Yours ppd	\$21.6667	\$910.00

Special Inst: MATERIAL: A2 TOOL STEEL,
ANNEALED CONDITION
AS PER A681 OR FED QQ-T-570

PO Total: \$910.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

DAS
14
9-89
12/10/09

Change Nbr: 1

Change Date: 9/27/12

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO